

Trustee Time

04/21/00	KPS	Conference with Linda S. Tumino regarding status of pending appeals	0.17	No Charge
01/20/03	RED	Draft summary in anticipation of Section 341 Meeting	0.25	No Charge
01/28/03	RED	Review summary in anticipation of Section 341 Meeting	0.10	No Charge
02/05/03	RED	Draft letter to Debtor's counsel requesting documents regarding timeshare and amendment to Schedule B	0.17	No Charge
02/06/03	KPS	Review and execute application to retain Silverman Perlstein & Acampora LLP as counsel to Trustee	0.20	No Charge
05/07/03	RED	Telephone call from Debtor's counsel regarding status of Discharge	0.10	No Charge
11/06/03	LST	Letter to clerk of court requesting a last date for filing proofs of claims	0.25	No Charge
11/06/03	LST	Filed documents with the United States Bankruptcy Court, Southern District of New York regarding bar date	0.20	No Charge
11/06/03	LST	Organized the file	0.10	No Charge
11/13/03	LST	Updated TCMS with claims date information	0.10	No Charge
11/13/03	LST	Prepared notice of dividends to be served on taxing authorities	0.25	No Charge
03/18/05	KPS	Review correspondence from Michael O'Neill regarding verdict, appeal and punitive damages in sexual harassment case	0.20	No Charge
07/18/05	KPS	Memorandum to Linda S. Tumino regarding special	0.10	No Charge

045681	KPS, Trustee		Invoice # 78814	Page 36
		counsel malpractice coverage		
10/26/05	KPS	Memorandum to Linda S. Tumino regarding status of Bankruptcy	0.10	No Charge
02/27/06	KPS	Memorandum to Linda S. Tumino regarding prosecution of pending personal injury action	0.10	No Charge
03/24/06	KPS	Review claims and schedules	0.17	No Charge
04/04/06	LST	Telephone call from debtor regarding student loans and tax claim filed that should be expunged or withdrawn, explained procedurally time frame of when he can expect refund	0.33	No Charge
05/24/06	LST	Review correspondence from Amanda Ho regarding case status	0.10	No Charge
05/24/06	LST	Letter to Amanda Ho, clerk of court regarding case status	0.25	No Charge
06/08/06	LST	Organized the file	0.25	No Charge
08/23/06	LST	Obtain claims register	0.20	No Charge
08/24/06	LST	Upload claims into TCMS	0.20	No Charge
08/30/06	KPS	Memorandum to Linda S. Tumino regarding status of personal injury action	0.17	No Charge
09/08/06	KPS	Telephone call to Michael O'Neill regarding status of litigation	0.50	No Charge
09/08/06	KPS	Conference with Linda S. Tumino regarding production of documents	0.20	No Charge
09/11/06	KPS	Review correspondence from Linda S. Tumino to Michael O'Neill regarding post verdict litigation	0.17	No Charge
01/03/07	KPS	Conference with Linda S. Tumino regarding pending personal injury litigation and punitive damages hearing	0.10	No Charge
01/05/07	KPS	Conference with Linda S. Tumino regarding status of punitive damage trial	0.10	No Charge
01/30/07	LST	Letter to clerk of court to advise of status in response to their request	0.25	No Charge
01/30/07	AAP	Receive Bankruptcy Court status report request; confer with Ronald J. Friedman and Linda S. Tumino regarding filing of same	0.20	No Charge
01/31/07	KPS	Review correspondence from Linda S. Tumino to clerk regarding status of pending discrimination action	0.10	No Charge
01/31/07	LST	Filed documents with the United States Bankruptcy Court, Southern District of New York regarding case status	0.20	No Charge
04/02/07	KPS	Conference with Linda S. Tumino regarding status of punitive phase of litigation	0.17	No Charge

045681	KPS, Trustee		Invoice # 78814	Page 37
04/09/07	KPS	Review correspondence from Linda S. Tumino to special counsel regarding status of action and mediation on punitive damages	0.10	No Charge
04/17/07	KPS	Review correspondence from Michael O'Neill regarding stay pending appeal of punitive damages trial	0.17	No Charge
07/11/07	KPS	Review correspondence from Linda S. Tumino to Michael O'Neill regarding status of discrimination action	0.10	No Charge
08/21/07	AAP	Review telephone message from Bankruptcy Court regarding case status and request for filing of same; review TCMS and docket on PACER regarding same	0.20	No Charge
08/27/07	KPS	Memorandum to Linda S. Tumino regarding status of pending litigation	0.17	No Charge
08/28/07	LST	Prepare status memo setting forth case details	0.50	No Charge
08/29/07	KPS	Review status report from Linda S. Tumino; memorandum to Leslye V. Katz	0.10	No Charge
09/17/07	KPS	Conference with United States Trustee status of case	0.10	No Charge
10/26/07	KPS	Memorandum to Linda S. Tumino regarding status of litigation	0.10	No Charge
11/12/07	KPS	Memorandum to Linda S. Tumino regarding status of discrimination action	0.10	No Charge
11/28/07	LST	Conference with Kenneth P. Silverman regarding case status	0.10	No Charge
01/04/08	KPS	Conference with Linda S. Tumino regarding case litigation status	0.17	No Charge
02/06/08	KPS	Memorandum to Linda S. Tumino regarding status of litigation	0.10	No Charge
02/27/08	KPS	Telephone call to Michael O'Neill regarding case status	0.10	No Charge
02/27/08	KPS	Telephone call to Michael O'Neill regarding status of appeal; review of pleadings	0.10	No Charge
04/16/08	LST	misc filing and organization of documents	0.10	No Charge
07/07/08	KPS	Conference with Linda S. Tumino regarding status of pending appeal	0.17	No Charge
07/17/08	KPS	Conference with Linda S. Tumino regarding status of pending appeal	0.20	No Charge
08/06/08	KPS	Conference with Linda S. Tumino regarding status of appeal	0.10	No Charge
08/20/08	KPS	Conference with Linda S. Tumino regarding case status	0.10	No Charge
08/25/08	KPS	Conference with Linda S. Tumino regarding litigation	0.17	No Charge

045681	KPS, Trustee		Invoice # 78814	Page 38
		case status		
09/15/08	KPS	Conference with Linda S. Tumino regarding status of appeal regarding state court judgment and punitive damage award	0.20	No Charge
09/16/08	KPS	Conference with Linda S. Tumino regarding status of appeal	0.17	No Charge
09/25/08	KPS	Conference with Linda S. Tumino regarding case status and memo to file regarding the appeal to conduct appeals	0.17	No Charge
09/26/08	KPS	Conference with Linda S. Tumino regarding status of appeal	0.20	No Charge
09/26/08	LST	Conference with Kenneth P. Silverman regarding status of appeal and article on first appellate division and their turnaround time on appeals	0.10	No Charge
10/02/08	KPS	Memorandum to Linda S. Tumino regarding retention and substitution of counsel in appeal	0.17	No Charge
01/29/09	LST	Draft status report for United States Trustee and meeting with Kenneth P. Silverman for aged case list	0.50	No Charge
02/04/09	KPS	Conference with Linda S. Tumino regarding status of appeal in pending litigation	0.25	No Charge
02/05/09	KPS	Conference with Linda S. Tumino regarding pursuit of settlement issues	0.20	No Charge
06/05/09	KPS	Conference with Linda S. Tumino regarding status of appeal from adverse decision	0.17	No Charge
08/27/09	LST	Conference with Lynne M. Manzolillo regarding information for trustee's annual report	0.10	No Charge
09/24/09	KPS	Conference with Linda S. Tumino regarding status of appellate process	0.20	No Charge
11/19/09	KPS	Conference with Linda S. Tumino regarding settlement of litigation and claims	0.25	No Charge
11/19/09	KPS	Telephone call to Brian Serotta regarding tax implication of settlement; alternative minimum tax issues	0.25	No Charge
11/19/09	KPS	Telephone call to Michael O'Neill regarding perfection of appeal; tax implication of settlement; reduction of claims	0.50	No Charge
11/19/09	LST	Telephone call to Brian Serotta regarding tax implications in a discrimination suit	0.20	No Charge
11/20/09	KPS	Telephone call from Brian A. Serotta regarding tax implication of settlement	0.20	No Charge
12/07/09	KPS	Memorandum to Linda S. Tumino regarding preparation of schedules regarding fees and compensation	0.17	No Charge

045681	KPS, Trustee		Invoice # 78814	Page 39
12/07/09	LST	Update and validate claims in TCMS	0.50	No Charge
12/08/09	LST	Calculate interest in a refund case- call to epiq to assist	0.90	No Charge
12/08/09	LST	Conference with Kenneth P. Silverman regarding proposed interest payments	0.10	No Charge
12/14/09	KPS	Review withdrawal of claims notice by IRS	0.17	No Charge
12/14/09	AN	Receive and review proof of claim filed on behalf of Department of Treasury; organize file	0.10	No Charge
12/15/09	LMM	Confer with Linda S. Tumino and prepare proposed distribution report in TCMS in anticipation of settlement of personal injury action	0.10	No Charge
12/15/09	LST	Calculate proposed distribution with payments to creditors with interest to assist in settlement negotiations, with tax liabilities	1.00	No Charge
12/16/09	LST	Review and respond to Kenneth P. Silverman email	0.10	No Charge
12/22/09	KPS	Telephone call from Brian Serotta regarding tax conveyances of potential settlement scenarios	0.20	No Charge
12/22/09	LST	Conference with Kenneth P. Silverman regarding settlement offer	0.10	No Charge
12/23/09	AN	Receive and review withdrawal of claims #13 and #14 filed on behalf of the Department of Treasury; organize file	0.10	No Charge
01/04/10	KPS	Telephone call to Michael O'Neill regarding review of settlement documents and related issues	0.20	No Charge
01/12/10	KPS	Review release and settlement agreement and propose revisions; memo to Michael O'Neill	0.25	No Charge
01/28/10	KPS	Conference with Randy J. Schaefer regarding preparation of opposition to debtor's motion to convert to chapter 13; review code	0.33	No Charge
01/29/10	KPS	Conference with Linda S. Tumino regarding debtor's motion to convert to Chapter 13 and related relief	0.20	No Charge
01/29/10	KPS	Conference with Randy J. Schaefer regarding preparation of opposition to debtor's motion to convert to Chapter 13	0.50	No Charge
01/29/10	LST	Organize file	0.33	No Charge
01/29/10	CDA	Organize and assemble file; create file folders and redwell	0.25	No Charge
02/03/10	KPS	Telephone call from Michael O'Neill regarding motion to convert Taylor's Chapter 7 to Chapter 13; negotiation of final draft of stipulation of settlement	0.20	No Charge
02/03/10	KPS	Conference with Randy J. Schaefer regarding preparation of opposition to motion to convert; negotiation of final draft of stipulation of settlement	0.20	No Charge

045681	KPS, Trustee	Invoice # 78814	Page 40
02/04/10	KPS	Conference with Randy J. Schaefer regarding preparation of opposition to motion to convert to Chapter 13 petition	0.20 No Charge
02/05/10	KPS	Conference with Randy J. Schaefer regarding opposition to motion to convert to Chapter 13	0.33 No Charge
02/09/10	KPS	Conference with Randy J. Schaefer regarding preparation of opposition to motion to convert and status of negotiation to settle pending lawsuit	0.30 No Charge
02/09/10	KPS	Conference with Randy J. Schaefer regarding preparation of opposition to Taylor motion to convert	0.20 No Charge
02/09/10	KPS	Conference with Robert D. Nosek regarding motion to convert Chapter 7 to Chapter 13 and stipulation	0.30 No Charge
02/09/10	KPS	Exchange emails with Michael O'Neill regarding stipulation of settlement and debtor's motion to convert	0.17 No Charge
02/11/10	KPS	Review Robert D. Nosek comments to stipulation of settlement, discuss motion to convert	0.20 No Charge
02/11/10	KPS	Telephone call to Robert D. Nosek regarding preparation of revisions to stipulation of settlement and opposition to motion to convert	0.20 No Charge
02/11/10	KPS	Conference with Randy J. Schaefer and Robert D. Nosek regarding preparation of opposition to conversion motion	0.50 No Charge
02/19/10	DJM	Conference Robert D. Nosek regarding strategies for obtaining court approval of proposed settlement	0.67 No Charge
02/22/10	KPS	Conference with Robert D. Nosek regarding comments to revised stipulation of settlement with NYUHC	0.20 No Charge
02/22/10	KPS	Conference with Randy J. Schaefer regarding status of opposition to motion to convert	0.20 No Charge
02/23/10	KPS	Review Trustee' motion seeking approval of stipulation resolving State Court litigation; make revisions; memo to Robert D. Nosek	0.25 No Charge
02/23/10	KPS	Conference with Robert D. Nosek regarding motion to approve settlement with NYUHC and revisions to proposed settlement	0.20 No Charge
02/25/10	KPS	Conference with Robert D. Nosek regarding settlement parameters for state court litigation and preparation of opposition	0.20 No Charge
02/25/10	KPS	Memorandum to Michael O'Neill regarding extension of time to prosecute appeal	0.17 No Charge
03/03/10	AN	Receive and review Notice of Adjournment of Hearing on Motion To Convert Debtor's Chapter 7 Case to One Under Chapter 13; forward to Randy J. Schaefer	0.10 No Charge

045681	KPS, Trustee		Invoice # 78814	Page 41
03/04/10	KPS	Conference with Robert D. Nosek regarding objection to motion to convert	0.20	No Charge
03/05/10	LST	Obtain docket information and update status chart with new case details	0.25	No Charge
03/09/10	KPS	Review revised settlement agreement and memo to Robert D. Nosek	0.40	No Charge
03/10/10	KPS	Conference with Robert D. Nosek regarding negotiation of stipulation of settlement of litigation	0.17	No Charge
03/12/10	KPS	Conference with Robert D. Nosek regarding finalization of stipulation of settlement and tax issues	0.20	No Charge
03/12/10	KPS	Conference with Brian Serotta regarding alternative minimum tax and tax return issues	0.40	No Charge
03/15/10	KPS	Conference with Robert D. Nosek regarding objection to motion to convert chapter 7 to chapter 13	0.20	No Charge
03/16/10	AN	Receive and review Objection to Motion by Debtor Seeking to Convert Case to Chapter 13 of the Bankruptcy Code; forward to Robert D. Nosek	0.10	No Charge
03/17/10	KPS	Conference with Robert D. Nosek regarding preparation of opposition to motion to convert	0.20	No Charge
03/19/10	KPS	Review reply to chapter 7 objection to debtor's motion to convert	0.20	No Charge
03/19/10	AN	Receive and review Reply to Motion Reply to Chapter 7 Trustee's Objection to Debtor's Motion to Convert His Chapter 7 Case to One Under Chapter 13; forward to Robert D. Nosek	0.10	No Charge
03/25/10	KPS	Conference with Robert D. Nosek regarding final settlement revisions and tax concerns	0.02	No Charge
03/26/10	KPS	Conference with Robert D. Nosek regarding preparation for conference with Judge Chapman	0.20	No Charge
04/05/10	KPS	Conference with Robert D. Nosek regarding calculation of tax consequences for settlement	0.20	No Charge
04/12/10	KPS	Conference with Robert D. Nosek regarding status of negotiations with debtor's counsel to resolve personal injury action	0.25	No Charge
04/13/10	KPS	Conference with Robert D. Nosek regarding continuing negotiation on settlement proposal with NYUHC; discuss chambers conference	0.20	No Charge
04/15/10	KPS	Memorandum to Robert D. Nosek regarding revised settlement offer by NYUHC	0.20	No Charge
04/15/10	KPS	Conference with Robert D. Nosek regarding chamber conference and settlement with judge	0.20	No Charge
04/19/10	KPS	Conference with Lynne M. Manzolillo regarding	0.20	No Charge

045681	KPS, Trustee	United States Trustee status report	Invoice # 78814	Page 42
04/19/10	LST	Conference with Lynne M. Manzolillo regarding case status for United States Trustee request	0.10	No Charge
04/20/10	RDN	Update Trustee's status chart of open legal issues	0.10	No Charge
05/11/10	KPS	Conference with Robert D. Nosek regarding final draft settlement agreement	0.20	No Charge
05/25/10	KPS	Conference with Robert D. Nosek regarding finalization of stipulation of settlement with NYC HC	0.20	No Charge
06/02/10	KPS	Review emails from Michael Taylor concerning settlement of litigation and resolution of fee dispute	0.20	No Charge
06/03/10	KPS	Conference with Robert D. Nosek regarding settlement of fee dispute; process stipulation of settlement	0.20	No Charge
06/04/10	LMM	Review and respond to email memo from Robert D. Nosek regarding request for W-9	0.10	No Charge
06/06/10	KPS	Review trustee's motion to approve settlement of claims in State Court litigation; memo to Robert D. Nosek	0.25	No Charge
06/06/10	KPS	Review stipulation of settlement and memo to Robert D. Nosek regarding tax and other related expenses	0.25	No Charge
06/07/10	LMM	Open new bank account; prepare W-9; Synchronize with EPIQ for banking; reconcile reports; confer with Kenneth P. Silverman to execute W-9; scan and email to Robert D. Nosek to procure turnover of proceeds of settlement	0.20	No Charge
06/18/10	KPS	Conference with Robert D. Nosek regarding status of motion to approve settlement of discrimination and hostile environment litigation	0.20	No Charge
06/22/10	AN	Review letter adjourning hearing from 6/23/10 to 6/30/10; organize file	0.10	No Charge
06/28/10	AN	Review Statement of Creditor US Claims in Response to Chapter 7 Trustee's Motion for an Order Approving the Stipulation Resolving the Estate; organize file	0.10	No Charge
06/29/10	KPS	Conference with Robert D. Nosek regarding appearance at hearing to approve BR 9019 application to settle litigation claims	0.20	No Charge
07/01/10	KPS	Conference with Jay S. Hellman and Robert D. Nosek regarding hearing on approval of BR 9019 settlement on wrongful termination claims	0.20	No Charge
07/01/10	KPS	Conference with Robert D. Nosek regarding preparation of cease and desist letter to Michael O'Neill concerning representation of Mark Taylor	0.20	119.00
07/05/10	KPS	Memorandum to Robert D. Nosek regarding hearing	0.17	No Charge

		on approval of settlement and related issues		
07/07/10	KPS	Conference with Robert D. Nosek regarding execution of releases and related issues	0.20	No Charge
07/14/10	LMM	Review stipulation and conformed Order authorizing settlement with NYU; prepare for deposit of two checks representing proceeds into estate; confer with Ronald J. Friedman to review deposits	0.30	No Charge
07/14/10	AN	Review Order Granting Trustee's Motion for an Order Authorizing and Approving the Stipulation Resolving the Estate's Interests in a State Court Litigation; organize file	0.10	No Charge
07/14/10	AN	Review Order signed 7/13/2010 Authorizing and Directing the Deposit from the Settlement Into The Court; organize file	0.10	No Charge
07/20/10	KPS	Review and reconcile bank accounts; memorandum to Lynne M. Manzolillo	0.20	No Charge
07/21/10	KPS	Conference with Robert D. Nosek regarding settlement of fee disputes	0.20	No Charge
07/29/10	KPS	Conference with Robert D. Nosek regarding final reports and final fee applications	0.20	No Charge
08/04/10	LST	Update claims validation in TCMS; obtained proposed distribution report for Robert D. Nosek and settlement negotiations	0.25	No Charge
08/09/10	KPS	Review US claims, Inc. demand for arbitration; memo to Robert D. Nosek	0.20	No Charge
08/30/10	KPS	Conference with Robert D. Nosek regarding preparation for hearing on final fees and report	0.20	No Charge
09/02/10	AN	Review Notice of Final Application for Final Professional Compensation for Carl A. Zetterstrom, Special Counsel; organize file	0.10	No Charge
09/02/10	AN	Review Notice of Final Application for Final Professional Compensation for Michael G. O'Neill, Special Counsel; organize file	0.10	No Charge
09/02/10	AN	Review Notice of Final Application for Final Professional Compensation for Susan M. Karten, Special Counsel; organize file	0.10	No Charge
09/22/10	AN	Review Notice of Hearing on the Final Applications of (A) Michael O'Neill, Esq., Special Counsel to the Trustee; (B) Carl A. Zetterstrom, Esq., Special Counsel for the Debtor; and (C) Susan M. Karten & Associates, LLP, Special Counsel to the Debtor, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses; organize file	0.10	No Charge
09/27/10	LST	Conference with Robert D. Nosek and with Sara Greenberg regarding obtaining current addresses for	0.20	No Charge

045681 KPS, Trustee

Invoice # 78814

Page 44

mailing matrix

10/01/10	LST	Forward special counsel's email to Christine D'Aquila for service	0.10	No Charge
10/18/10	AN	Review Notice of Statement of the United States Trustee to the Final Applications for Allowance of Compensation for Services Rendered and Reimbursement of Expenses; forward to Robert D. Nosek	0.10	No Charge
10/18/10	AN	Review Amended Statement of the United States Trustee to the Final Applications for Allowance of Compensation for Services Rendered and Reimbursement of Expenses; forward to Robert D. Nosek	0.10	No Charge
10/19/10	KPS	Conference with Robert D. Nosek regarding retention and approval of special counsel fees	0.20	No Charge
10/26/10	AN	Review Notice of Application to Employ Law Offices of Susan M. Karten & Associates, LLP as Special Counsel to the Trustee Nunc Pro Tunc to July 13, 2010; organize file	0.10	No Charge
11/04/10	LST	Conference with Kenneth P. Silverman regarding case closure	0.10	No Charge
11/04/10	AN	Review Order Granting Application to Employ Law Offices of Susan M. Karten & Associates, LLP as Special Counsel to the Trustee Nunc Pro Tunc to July 13, 2010; organize file	0.10	No Charge
11/04/10	AN	Review Order Granting Application to Employ Carl A. Zetterstrom, Esq. as Special Counsel to the Chapter 7 Trustee Nunc Pro Tunc to July 13, 2010; organize file	0.10	No Charge
11/05/10	LMM	Review conformed Order dated November 3, 2010; transfer funds to cover payments due special counsel and Susan M. Karten & Associates, LLP, and Law Offices of Michael O'Neill; synchronize with EPIQ for banking; reconcile reports; draft three checks; confer with Ronald J. Friedman to review checks; confer with Kenneth P. Silverman to execute checks; copy checks and confer with Robert D. Nosek	0.40	No Charge
11/08/10	LST	Update southern district case status chart	0.10	No Charge
Subtotal			34.13	\$119.00
Trustee Time				